GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Awards – G.A.D. – Presentation of YSR Life Time Achievement Awards and YSR Achievement Awards, 2023 on 01.11.2023 – Sanctioned an amount of Rs.1,50,00,000/- as an advance to meet the expenditure during the financial year 2024–25 – Permission - Accorded orders – Issued.

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GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.Rt.No.880 Dated:08.05.2024

Read the following:-

1. G.O.Rt.No.2048, G.A.(Poll.B) Dept., Dated:18.10.2023.
2. From the Director, Department of Protocol, Vijayawada, Letter.No.11123/C1/ Visits/DoP/2023-24-2, Date:19.04.2024.

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ORDER:-

In the reference 1st read above, orders were issued according sanction for an amount of Rs.1,50,00,000/-(Rupees One Crore Fifty Lakhs only) to the Director of Protocol, Vijayawada as an advance for making necessary arrangements in connection with felicitation function of YSR Life Time Achievement Awards and YSR Achievement Awards-2023 scheduled to be held on 1st November, 2023 and to draw the amount on A.C. Bill.

2. In the reference 2nd read above, the Director of Protocol, Andhra Pradesh, Vijayawada has informed that the department of Protocol has processed the AC Bill for an amount of Rs.1,50,00,000/- (Rupees One Crore Fifty Lakhs only) but the was bill returned to DDO as per Artical 39 & 50 of AP Government Financial Code Vol-I and requested to sanction the amount, so as to draw and disburse to the concerned agencies.

3. In view of the above, permission is hereby accorded to the Director of Protocol, Andhra Pradesh to draw an amount of Rs.1,50,00,000/- (Rupees One Crore Fifty Lakhs only) sanctioned in the G.O. first read above, in connection with felicitation function of YSR Life Time Achievement Awards and YSR Achievement Awards-2023 held on 1st November, 2023 from the available funds on DV Bill from the head of account 2070008000023050052 in BE 2024-25.

4. The Director, Department of Protocol, Andhra Pradesh, Vijayawada shall take further action in the matter accordingly.

5. The Assistant Secretary/Drawing and Disbursing Officer, General Administration Department shall transfer the amount sanctioned in Para-3 above, to the Drawing and Disbursing Officer, Office of the Director of Protocol, DDO Code "27001701021".

Contd.....2)

6. This order issues with concurrence of the Finance (FMU-GAD-I) Department vide their U.O.No.FIN01-FMU0PC/69/2023-FMU-GAD-I (Computer No.2211953) dated 06.05.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT(POLITICAL)(FAC)

To
The Director, Department of Protocol, Vijayawada.
The Assistant Secretary/Drawing and Disbursing Officer,
General Administration Department, A.P., Secretariat.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay & Accounts Officer, A.P., Mangalagiri.
Copy to:
The Accountant General, A.P., Vijayawada.
Finance (FMU-GAD-I) Department.
SF/SC (2197738).

//FORWARDED :: BY ORDER //

SECTION OFFICER